



State of Ohio Environmental Protection Agency

STREET ADDRESS

Lazarus Government
Center
50 W. Town St., Suite 700

TELE: (614) 644-3020 FAX: (614) 644-3184
www.epa.state.oh.us

MAILING ADDRESS

P.O. Box 1049
Columbus, OH 43216-1049

October 10, 2007

David Bartsch Project Engr
Ohio Valley Coal Co Powhatan No 6 Mine * (0IL00046)
Intersect St Rte 148 & Rd 86
Alledonia, OH 43902

Dear NPDES Permittee,

RE: Missing Monthly Operating Report for NPDES Permit: 0IL00046*DD

Ohio EPA did not receive a Monthly Operating Report (MOR) for the month(s) listed below. Submission of MOR data is a requirement of your NPDES permit (Part III, Number 4, Reporting) even if the facility is not operating. Failure to submit required MOR data within ten business days of the date on this communication may result in escalated enforcement.

If a facility has not yet been constructed, has not been officially terminated or transferred, or does not operate for an entire month the required MOR data should be coded using a data substitution code. The correct substitution code would be AL, which must be submitted on the MOR 4500 form in the first column, on the first day.

The preferred method for MOR data submission is electronically, using SWIMware software provided by Ohio EPA at no charge. Alternatively, MOR data may be submitted on the official paper 4500 Form provided by Ohio EPA.

Contact Lavaun Pinckney at 614-644-2047, or at lavaun.pinckney@epa.state.oh.us regarding your late submission.

For technical assistance in setting up SWIMware or resolving electronic submission problems contact Jamie Roberts at 614-644-2054, or at james.roberts@epa.state.oh.us .

Thank you in advance for your response to this communication.

Sincerely,

Ed Swindall, Supervisor
Permit Compliance Unit

<u>Month</u>	<u>Station</u>
August 2007	001
	002
	007
	011
	013

CC: Southeast District Office Group Leader
County: Belmont

♻️ Printed on Recycled Paper

Ted Strickland, Governor
Lee Fisher, Lieutenant
Governor

Ohio EPA is an Equal Opportunity Employer

TOVCC 00829



State of Ohio Environmental Protection Agency

STREET ADDRESS

Lazarus Government
Center
50 W. Town St., Suite 700
August 2007

588

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Columbus, OH 43216-1049

CC: Southeast District Office Group Leader
County: Belmont

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Ted Strickland, Governor
Lee Fisher, Lieutenant
Governor

Ohio EPA is an Equal Opportunity Employer

TOVCC 00830

Name, Address City, County, ZIP :

THE OHIO VALLEY COAL COMPANY
 THE OHIO VALLEY COAL COMPANY
 56854 PLEASANT RIDGE ROAD
 ALLEDONIA OH 43902

Station Code :

001

Reported Date (Month Year) :

August 2007

Application :

OIL00046

9/11/2007

Sampling Station Description :

NO. 2 SLURRY IMPOUNDMENT

in(1) - Enter 1 for Continuous, 2 for Composite, 3 for Grab Sample

in(2) - Enter frequency of sampling

Reporting Lab :

TRA-DET, INC.

Analyst :

LAURA K. WRIGHT

(1)	3	3	3	3	3	3	3
(2)	1	1	1	1	1	1	1
Day	(00400) pH S.U.	(00530) Total Suspended Solids mg/l	(01045) Iron, Total (Fe) ug/l	(01055) Manganese, Total (Mn) ug/l	(50050) Flow Rate MGD	(00545) Residue, Settleable (Volume) mL/L	(00045) Total Precipitation Inches
01	8.2	20	1400	420	1.2		0
02					AB		0
03					AB		0
04					AB		0
05					AB		1.63
06					AB		0
07					AB		0.16
08					AB		0.63
09					AB		0.13
10					AB		0
11					AB		0
12					AB		0
13					AB		0
14					AB		0
15					AB		0
16					AB		0.86
17					AB		0
18					AB		0.05
19					AB		0.35
20					AB		1.7
21					AB		0
22					AB		0
23					AB		0
24					AB		0
25					AB		0
26					AB		0
27					AB		0
28					AB		0
29					AB		0
30					AB		0
31					AB		0
TOTAL	8.2	20	1400	420	1.2	0	5.51
AVG	N/A	20	1400	420	1.2		0.1777
MAX	8.2	20	1400	420	1.2		1.7
MIN	8.2	20	1400	420	1.2	0	0

I certify under the penalty of law that I have personally examined and am familiar with the information submitted and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Date Report Completed:

09/11/2007

Signature of Reporter:

DAVID L BARTSCH

Title of Reporter:

ENVIRONMENTAL COORDINATOR

MONTHLY REPORT FORM

4500

Name, Address City, County, ZIP :
THE OHIO VALLEY COAL COMPANY
THE OHIO VALLEY COAL COMPANY
56854 PLEASANT RIDGE ROAD
ALLEDONIA OH 43902

Station Code :
001

Reported Date (Month Year) :
August 2007

Application :
OIL00046

9/11/2007

Sampling Station Description :
NO. 2 SLURRY IMPOUNDMENT

TOVCC 00832

Name, Address City, County, ZIP :

THE OHIO VALLEY COAL COMPANY
 THE OHIO VALLEY COAL COMPANY
 56854 PLEASANT RIDGE ROAD
 ALLEDONIA OH 43902

Station Code :

002

Reported Date (Month Year) :

August 2007

Application :

OIL00046

9/11/2007

Sampling Station Description :

NO. 1 PORTAL SANITARY SYSTEM

in(1) - Enter 1 for Continuous, 2 for Composite, 3 for Grab Sample
 in(2) - Enter frequency of sampling

Reporting Lab :

TRA-DET, INC.

Analyst :

LAURA K. WRIGHT

(1)	3	3	3	3	3	3	3
(2)	1	1	1	1	1	1	1
Day	(00010) Water Temperature C	(00083) Color, Severity Units	(00300) Dissolved Oxygen mg/l	(00530) Total Suspended Solids mg/l	(00610) Nitrogen, Ammonia (NH3) mg/l	(01330) Odor, Severity Units	(01350) Turbidity, Severity Units
01	23	0	8	AA	0.34	0	0
02	25	0				0	0
03	25	0				0	0
04	AN	AN				AN	AN
05	AN	AN				AN	AN
06	24	0	9	AA		0	0
07	25	0					0
08	25	0	8	AA		0	0
09	25	0				0	0
10	25	0				0	0
11	AN	AN				AN	AN
12	AN	AN				AN	AN
13	24	0	8	AA		0	0
14	23	0				0	0
15	24	0	8	AA	0.16	0	0
16	24	0				0	0
17	24	0				0	0
18	AN	AN				AN	AN
19	AN	AN				AN	AN
20	24	0	9	AA		0	0
21	23	0				0	0
22	24	0	9	AA		0	0
23	24	0				0	0
24	25	0				0	0
25	AN	AN				AN	AN
26	AN	AN				AN	AN
27	25	0	9	AA		0	0
28	24	0				0	0
29	25	0	8	AA	0.2	0	0
30	25	0				0	0
31	25	0				0	0
TOTAL	560	0	76	0	0.7	0	0
AVG	24.3478	0	8.4444	0	0.2333	0	0
MAX	25	0	9	0	0.34	0	0
MIN	23	0	8	0	0.16	0	0

I certify under the penalty of law that I have personally examined and am familiar with the information submitted and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Date Report Completed:
 09/11/2007

Signature of Reporter:
 DAVID L BARTSCH

Title of Reporter:
 ENVIRONMENTAL COORDINATOR

MONTHLY REPORT FORM

4500

Name, Address City, County, ZIP :

THE OHIO VALLEY COAL COMPANY
 THE OHIO VALLEY COAL COMPANY
 56854 PLEASANT RIDGE ROAD
 ALLEDONIA OH 43902

Station Code :

002

Reported Date (Month Year) :

August 2007

Application :

OIL00046

9/11/2007

Sampling Station Description :

NO. 1 PORTAL SANITARY SYSTEM

in(1) - Enter 1 for Continuous, 2 for Composite, 3 for Grab Sample	Reporting Lab :	Analyst :
in(2) - Enter frequency of sampling	TRA-DET, INC.	LAURA K. WRIGHT

(1)	3	3	3	3	3		
(2)	1	1	1	1	1		
Day	(31616) Fecal Coliform #/100 ml	(50060) Chlorine, Total Residual mg/l	(80082) CBOD 5 day mg/l	(00400) pH S.U.	(00056) Flow Rate GPD		
01		0	5.1	7.4	17952		
02		0			29376		
03		0			17136		
04		AN			AN		
05		AN			AN		
06		0			37536		
07		0			14688		
08		0			13872		
09		0			24480		
10		0			13056		
11		AN			AN		
12		AN			AN		
13		0			13328		
14		0			10608		
15	AA	0	0.6		13075		
16		0			26004		
17		0			13056		
18		AN			AN		
19		AN			AN		
20		0			15232		
21		0			23664		
22		0			16320		
23		0			15504		
24		0			20400		
25		AN			AN		
26		AN			AN		
27		0			14960		
28		0			19584		
29		0	AA		29376		
30		0			10608		
31		0			14688		
TOTAL	0	0	5.7	7.4	424503	0	0
AVG	1	0	1.9	N/A	18456.6522		
MAX	0	0	5.1	7.4	37536		
MIN	0	0	0	7.4	10608	0	0

MONTHLY REPORT FORM

4500

Name, Address City, County, ZIP :

THE OHIO VALLEY COAL COMPANY
THE OHIO VALLEY COAL COMPANY
56854 PLEASANT RIDGE ROAD
ALLEDONIA OH 43902

Station Code :

002

Reported Date (Month Year) :

August 2007

Application :

OIL00046

9/11/2007

Sampling Station Description :

NO. 1 PORTAL SANITARY SYSTEM

Reporting Code	Result Date	Additional Remarks	Mdl
00530	08/01/2007		.87
00530	08/06/2007		.87
00530	08/08/2007		.87
00530	08/13/2007		.87
00530	08/15/2007		.87
00530	08/20/2007		.87
00530	08/22/2007		.87
00530	08/27/2007		.87
00530	08/29/2007		.87
31616	08/15/2007		10.
80082	08/29/2007		.46

RECEIVED

SEP 17 2007

Ohio Environmental
Protection Agency
Southeast District

TOVCC 00835

MONTHLY REPORT FORM

4500

Name, Address City, County, ZIP :

THE OHIO VALLEY COAL COMPANY
THE OHIO VALLEY COAL COMPANY
56854 PLEASANT RIDGE ROAD
ALLEDONIA OH 43902

Station Code :

007

Reported Date (Month Year) :

August 2007

Application :

OIL00046

9/11/2007

Sampling Station Description :

NO. 8 POND

in(1) - Enter 1 for Continuous, 2 for Composite, 3 for Grab Sample	Reporting Lab :	Analyst :
in(2) - Enter frequency of sampling	TRA-DET, INC.	LAURA K. WRIGHT

(1)	3	3	3	3	3	3	3
(2)	1	1	1	1	1	1	1
Day	(00530) Total Suspended Solids mg/l	(01045) Iron, Total (Fe) ug/l	(01055) Manganese, Total (Mn) ug/l	(50050) Flow Rate MGD	(00545) Residue, Settleable (Volume) mL/L	(00045) Total Precipitation Inches	(00400) pH S.U.
01				AB		0	
02				AB		0	
03				AB		0	
04				AN		0	
05				AN		1.63	
06				0.0024		0	
07	2	90	190	AB		0.16	7.7
08				AB		0.63	
09				AB		0.13	
10				AB		0	
11				AN		0	
12				AN		0	
13				AB		0	
14				AB		0	
15				AB		0	
16				0.031		0.86	
17				0.004		0	
18				AN		0.05	
19				AN		0.35	
20				0.054		1.7	
21				0.062		0	
22	AA	200	190	0.009		0	8
23				0.008		0	
24				AB		0	
25				AN		0	
26				AN		0	
27				0.007		0	
28				0.003		0	
29				AB		0	
30				AB		0	
31				AB		0	
TOTAL	2	290	380	0.1804	0	5.51	15.7
AVG	1	145	190	0.02		0.1777	N/A
MAX	2	200	190	0.062		1.7	8
MIN	0	90	190	0.0024	0	0	7.7

I certify under the penalty of law that I have personally examined and am familiar with the information submitted and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Date Report Completed: 09/11/2007	Signature of Reporter: DAVID L BARTSCH	Title of Reporter: ENVIRONMENTAL COORDINATOR
--------------------------------------	-------------------------------------------	-------------------------------------------------

MONTHLY REPORT FORM

4500

Name, Address City, County, ZIP :

THE OHIO VALLEY COAL COMPANY

THE OHIO VALLEY COAL COMPANY

56854 PLEASANT RIDGE ROAD

ALLEDONIA OH 43902

Station Code :

007

Reported Date (Month Year) :

August 2007

Application :

OIL00046

9/11/2007

Sampling Station Description :

NO. 8 POND

Reporting Code	Result Date	Additional Remarks	Mdi
00530	08/22/2007		.87

TOVCC 00837

MONTHLY REPORT FORM

4500

Name, Address City, County, ZIP :

THE OHIO VALLEY COAL COMPANY
THE OHIO VALLEY COAL COMPANY
56854 PLEASANT RIDGE ROAD
ALLEDONIA OH 43902

Station Code :

011

Reported Date (Month Year) :

August 2007

Application :

01L00046

9/11/2007

Sampling Station Description :

NO. 7 POND

in(1) - Enter 1 for Continuous, 2 for Composite, 3 for Grab Sample	Reporting Lab :	Analyst :
in(2) - Enter frequency of sampling	TRA-DET, INC.	LAURA K. WRIGHT

(1)	3	3	3	3	3	3	3
(2)	1	1	1	1	1	1	1
Day	(00045) Total Precipitation Inches	(00400) pH S.U.	(00530) Total Suspended Solids mg/l	(01045) Iron, Total (Fe) ug/l	(01055) Manganese, Total (Mn) ug/l	(50050) Flow Rate MGD	(00545) Residue, Settleable (Volume) mL/L
01	0					AB	
02	0					AB	
03	0					AB	
04	0					AN	
05	1.63					AN	
06	0					AB	
07	0.16	8.8	10	2400	320	AB	
08	0.63					AB	
09	0.13					AB	
10	0					AB	
11	0					AN	
12	0					AN	
13	0					AB	
14	0					AB	
15	0					AB	
16	0.86					AB	
17	0					AB	
18	0.05					AN	
19	0.35					AN	
20	1.7					AB	
21	0					AB	
22	0					AB	
23	0					AB	
24	0					AB	
25	0					AN	
26	0					AN	
27	0					AB	
28	0					AB	
29	0					AB	
30	0					AB	
31	0					AB	
TOTAL	5.51	8.8	10	2400	320	0	0
AVG	0.1777	N/A	10	2400	320	0	
MAX	1.7	8.8	10	2400	320	0	
MIN	0	8.8	10	2400	320	0	0

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SEP 17 2007

Ohio Environmental
Protection Agency
Southeast District

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Date Report Completed:
09/11/2007

Signature of Reporter:
DAVID L BARTSCH

Title of Reporter:
ENVIRONMENTAL COORDINATOR

MONTHLY REPORT FORM

4500

Name, Address City, County, ZIP :

THE OHIO VALLEY COAL COMPANY
THE OHIO VALLEY COAL COMPANY
56854 PLEASANT RIDGE ROAD
ALLEDONIA OH 43902

Station Code :

011

Reported Date (Month Year) :

August 2007

Application :

OIL00046

9/11/2007

Sampling Station Description :

NO. 7 POND

TOVCC 00839

MONTHLY REPORT FORM

4500

Name, Address City, County, ZIP :
 THE OHIO VALLEY COAL COMPANY
 THE OHIO VALLEY COAL COMPANY
 56854 PLEASANT RIDGE ROAD
 ALLEDONIA OH 43902

Station Code : 013
 Reported Date (Month Year) : August 2007
 Sampling Station Description :
 NO. 13 POND

Application :
 01L00046

9/12/2007

in(1) - Enter 1 for Continuous, 2 for Composite, 3 for Grab Sample	Reporting Lab : TRA-DET, INC.	Analyst : LAURA K. WRIGHT
in(2) - Enter frequency of sampling		

(1)	3	3	3	3	3	3	3
(2)	1	1	1	1	1	1	1
Day	(01045) Iron, Total (Fe) ug/l	(00045) Total Precipitation Inches	(00400) pH S.U.	(00530) Total Suspended Solids mg/l	(01055) Manganese, Total (Mn) ug/l	(50050) Flow Rate MGD	(00545) Residue, Settleable (Volume) mL/L
01	1400	0	8	33	1190	0.216	
02		0				0.225	
03		0				0.216	
04		0				AN	
05		1.63				AN	
06		0				0.3	
07	650	0.16	7.8	8.8	1800	0.375	
08		0.63				0.729	
09		0.13				0.229	
10		0				0.581	
11		0				AN	
12		0				AN	
13		0				0.59	
14		0				0.729	
15		0				0.8	
16		0.86				1.3	
17		0				0.59	
18		0.05				AN	
19		0.35				AN	
20		1.7				0.362	
21		0				0.4	
22		0				0.425	
23		0				0.329	
24		0				0.141	
25		0				AN	
26		0				AN	
27		0				0.139	
28	990	0	8	4.4	1700	0.135	
29		0				0.133	
30		0				0.135	
31		0				AB	
TOTAL	3040	5.51	23.8	46.2	4690	9.079	0
AVG	1013.3333	0.1777	N/A	15.4	1563.3333	0.4127	
MAX	1400	1.7	8	33	1800	1.3	
MIN	650	0	7.8	4.4	1190	0.133	0

I certify under the penalty of law that I have personally examined and am familiar with the information submitted and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Date Report Completed:
 09/11/2007

Signature of Reporter:
 DAVID L BARTSCH

Title of Reporter:
 ENVIRONMENTAL COORDINATOR

MONTHLY REPORT FORM

4500

Name, Address City, County, ZIP :

THE OHIO VALLEY COAL COMPANY
 THE OHIO VALLEY COAL COMPANY
 56854 PLEASANT RIDGE ROAD
 ALLEDONIA OH 43902

Station Code :

013

Reported Date (Month Year) :

August 2007

Application :

OIL00046

9/12/2007

Sampling Station Description :

NO. 13 POND

in(1) - Enter 1 for Continuous, 2 for Composite, 3 for Grab Sample	Reporting Lab :	Analyst :
in(2) - Enter frequency of sampling	TRA-DET, INC.	LAURA K. WRIGHT

(1)	3	3	3	3	3	3	3
(2)	1	1	1	1	1	1	1
Day	(00515) Residue, Total Dissolved mg/l	(00945) Sulfate, (SO4) mg/l	(01002) Arsenic, Total (As) ug/l	(01027) Cadmium, Total (Cd) ug/l	(01042) Copper, Total (Cu) ug/l	(01051) Lead, Total (Pb) ug/l	(01147) Selenium, Total (Se) ug/l
01	4800	2600	AA	8	AA	10	AA
02							
03							
04							
05							
06							
07							
08							
09							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
TOTAL	4800	2600	0	8	0	10	0
AVG	4800	2600	0	8	0	10	0
MAX	4800	2600	0	8	0	10	0
MIN	4800	2600	0	8	0	10	0

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SEP 17 2007

 Ohio Environmental
 Protection Agency
 Southeast District

Name, Address City, County, ZIP :
 THE OHIO VALLEY COAL COMPANY
 THE OHIO VALLEY COAL COMPANY
 56854 PLEASANT RIDGE ROAD
 ALLEDONIA OH 43902

Station Code :
 013

Reported Date (Month Year) :
 August 2007

Application :
 0IL00046

9/12/2007

Sampling Station Description :
 NO. 13 POND

in(1) - Enter 1 for Continuous, 2 for Composite, 3 for Grab Sample
 in(2) - Enter frequency of sampling

Reporting Lab :
 TRA-DET, INC.

Analyst :
 LAURA K. WRIGHT

(1)	3	3	3				
(2)	1	1	1				
	(99983) Zinc, Total ug/l	(99985) Chromium, Total ug/l	(99993) Mercury, Total ug/l				
Day							
01	12	12	AA				
02							
03							
04							
05							
06							
07							
08							
09							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
TOTAL	12	12	0	0	0	0	0
AVG	12	12	0				
MAX	12	12	0				
MIN	12	12	0	0	0	0	0

RECEIVED

SEP 17 2007

Ohio Environmental
 Protection Agency
 Southeast District

MONTHLY REPORT FORM

4500

Name, Address City, County, ZIP :

THE OHIO VALLEY COAL COMPANY
THE OHIO VALLEY COAL COMPANY
56854 PLEASANT RIDGE ROAD
ALLEDONIA OH 43902

Station Code :

013

Reported Date (Month Year) :

August 2007

Application :

OIL00046

9/12/2007

Sampling Station Description :

NO. 13 POND

Reporting Code	Result Date	Additional Remarks	Mdl
01002	08/01/2007		.4
01042	08/01/2007		2.
01147	08/01/2007		5.
99993	08/01/2007		.1

RECEIVED

SEP 17 2007

Ohio Environmental
Protection Agency
Southeast District

TOVCC 00843

MONTHLY REPORT FORM

4500

Name, Address City, County, ZIP :
 THE OHIO VALLEY COAL COMPANY
 THE OHIO VALLEY COAL COMPANY
 56854 PLEASANT RIDGE ROAD
 ALLEDONIA OH 43902

Station Code :

588

Reported Date (Month Year) :

August 2007

Application :

OIL00046

9/11/2007

Sampling Station Description :

NO. 1 PORTAL SLUDGE MONITORING

in(1) - Enter 1 for Continuous, 2 for Composite, 3 for Grab Sample

in(2) - Enter frequency of sampling

Reporting Lab :

TRA-DET, INC.

Analyst :

LAURA K. WRIGHT

(1)	3	3					
(2)	1	1					
	(70318) Sludge Solids, Percent Total %	(80991) Sludge Volume, Gallons Gals					
Day							
01							
02							
03							
04							
05							
06							
07							
08							
09							
10							
11							
12							
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28							
29							
30							
31							
TOTAL	0	0	0	0	0	0	0
AVG							
MAX							
MIN	0	0	0	0	0	0	0

RECEIVED

SEP 17 2007

 Ohio Environmental
 Protection Agency
 Southeast District

I certify under the penalty of law that I have personally examined and am familiar with the information submitted and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Date Report Completed:
 09/11/2007

Signature of Reporter:
 DAVID L. BARTSCH

Title of Reporter:
 ENVIRONMENTAL COORDINATOR

TOVCC 00844

MONTHLY REPORT FORM

4500

Name, Address City, County, ZIP :
THE OHIO VALLEY COAL COMPANY
THE OHIO VALLEY COAL COMPANY
56854 PLEASANT RIDGE ROAD
ALLEDONIA OH 43902

Station Code :
588

Reported Date (Month Year) :
August 2007

Application :
OIL00046

9/11/2007

Sampling Station Description :

NO. 1 PORTAL SLUDGE MONITORING

TOVCC 00845